

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  P00001		<b>3. Effective Date</b>  2007MAY04		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC MONICA R. WALKER (586)574-6359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: PV EMAIL: MONICA.WALKER2@TACOM.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA CHICAGO, SOUTH BEND TEAM 221 WEST WAYNE ST - SUITE 200 SOUTH BEND IN 46601-2103				<b>Code</b> S1704A
				SCD C PAS NONE ADP PT HQ0337			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  HOOSIER INDUSTRIAL SUPPLY, INC. 1223 CHICAGO AVE. GOSHEN, IN 46528-1923  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  W56HZV-07-C-0196	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2007JAN04	
<b>Code</b> 0RCD8		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div style="margin-left: 40px;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AA NET INCREASE: \$1,500.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 7							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.</div><div>The Changes Set Forth In Item 14 Are Made In</div></div>							
<div style="display: flex; justify-content: space-between;"><div><input checked="" type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div><div></div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b></div><div></div></div>							
<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b></div><div></div></div>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARIE T. GAPINSKI MARIE.GAPINSKI@US.ARMY.MIL (586)574-5333			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2007MAY04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-07-C-0196	MOD/AMD P00001	
Name of Offeror or Contractor: HOOSIER INDUSTRIAL SUPPLY, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION P00001 TO CONTRACT W56HZV-07-C-0196

1. The purpose of this modification is to:
- A.) Issue a no-cost extension to the delivery schedule.  
The new delivery schedule is as follows:
- a.) 28 JUL 07 for the first shipment of 125 each.  
    b.) 28 AUG 07 for the second shipment of 125 each.
- B.) Incorporate the cost (\$6.00) of the instruction manual for each kit into the unit price.
2. As a result of this modification, the total value of this contract is increased by \$1500.00, from \$397,000.00 to \$399,000.00
3. The contractor and the government mutually agree any other claims or obligations arising as a result of this modification are hereby satisfied. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2815-01-459-0006 FSCM: 19207 PART NR: 57K4151 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: INSTALLATION KIT,EN PRON: EH6Y0049EH      PRON AMD: 03      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE IN BASIC CONTRACT LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                 SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV6220T682 W25G1U J 2 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001                                 125                                 19-MAY-2007  002                                 125                                 18-JUN-2007  FOB POINT: Origin  SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001	250	EA	\$ 1,596.00000	\$ 399,000.00

Name of Offeror or Contractor: HOOSIER INDUSTRIAL SUPPLY, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0011AA	EH6Y0049EH	AA	2	\$	397,500.00	\$	1,500.00	\$	399,000.00
	070011								
					NET CHANGE	\$	1,500.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV	\$ 1,500.00
				NET CHANGE	\$ 1,500.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	397,500.00	\$	1,500.00	\$	399,000.00

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	97 0X0X4930AC6D S20113 66D00000700110000026FB	S20113